## FOR THE YEAR 2018 BOARD OF SUPERVISOR'S MINUTE BOOK CHEROKEE COUNTY, IOWA OCTOBER 23, 2018

The Cherokee County Board of Supervisors met in regular session on Tuesday, October 23, 2018 with Dennis Bush, Rick Mongan, Gary Lundquist, Duane Mummert, and Jeff Simonsen present. Steve Peterson, *Aurelia Star*, represented the press. William Gauthier and Justin Pritts were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes – Simonsen, Bush, Lundquist, Mummert, Mongan; Nayes – none; Abstentions – none.

Motion by Mummert, seconded by Bush to approve the agenda. Motion carried.

Motion by Bush, seconded by Simonsen to approve the minutes of the previous meeting. Motion carried.

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Motion by Lundquist, seconded by Bush to approve the claims for payment as presented. Motion carried. A complete listing is available for review in the County Auditor's office and online.

## Claims Approved October 23, 2018:

A to Z Liquor	Supp	13.55
Alliant Energy	Serv	124.97
Alpha Wireless	Equip	1,073.27
Janet Angell	Elect Hrs	57.15
Aurelia Municipal Utility	Serv	45.68
William Back	Rent	200.00
Barco Municipal Products Inc	Supp	176.44
Robert Berger	Travel Reimb	129.60
Blacktop Service Company Inc	Serv	302,746.34
Bomgaars	Supp	316.38
Branded 360	Clothing	25.38
Janene Braunschweig	Temp Elec Hrs	94.88
Lisa L Bringle	Supp	36.37
Judy Brown	Elec Hrs	51.75
Cardmember Service	Supp	1,656.81
Cass County Sheriffs Office	Fees	62.25
Cherokee State Bank Flex/Merp	Flex	2,371.89
Cherokee County Engineer	Fuel	2,117.44
Cherokee County Extension	Dues	245.00
Cherokee County Sheriff	Fees	90.30
Cherokee County Solid Waste	Serv	100.00
Cherokee Depot	Rent	40.00
Cherokee MHI	Serv	1,497.06
Cherokee Regional Medical CTR	Contract	4,531.82
City of Cherokee	Serv	375.08
Clark Equipment Co.	Bobcat	106,704.86
CML Telephone Coop	Serv	231.69
Coleman Moore Co	Mulch	2,180.00
Counsel	Serv	88.42
Country Tire & Service, Inc.	Serv	2,897.16
Crittenton Center	Shelter	1,399.50
Lisa A Dame	Travel Reimb	121.95
Don Groves Repair	Equip	5,282.32
Double Overtime LLC	Rent	500.00
Joseph W Draper	Per Diem	170.60
Don Drefke	Per Diem	50.00
Glenn D Driesen	Safety	9.00
DTN, LLC	Serv	732.00
Karen Egger	Temp Elec Hrs	160.88

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Paula Ellis	Travel Reimb	191.81
Fareway	Groceries	9.98
Frank Dunn Co	Supp	799.00
Marvin Frey	Elec Hrs	68.40
Frontier	Serv	129.95
Pascal Frye	Travel Reimb	52.20
William Gauthier	Per Diem	50.00
GovConnection, Inc.	Supp	1,814.32
Greenwood Schubert Funeral Home	Serv	1,500.00
Hallett Materials	Supp	148.66
Heartland Paper Company	Supp	67.27
Holzhauer Motors LTD	Serv	54.63
Hunzelman Putzier & Co PLC	Audit Fees	10,129.30
Hy-Vee Inc.	Supp	13.78
I-State Truck Center	Parts	74,234.00
Iowa Comm. Assurances Pool	Insurance	172.66
Iowa Lakes Electric Coop	Serv	2,109.00
IA Lakes Regional Water	Serv	168.29
Jacks Uniforms & Equipment	Supp	23.99
Janitor's Closet, Ltd	Supp	222.99
Jasper County Sheriff	Fees	60.00
Carol Leidahl	Elec Hrs	49.50
Rochelle Luscombe	Refund	262.50
Marco Technologies LLC.	Serv	198.59
Martin Marietta Materials	Supp	745.50
Microsoft Corporation	Serv	1,440.00
Mid-American Benefits, Inc.	Admin Fees	566.00
Mid American Energy	Serv	1,802.34
Mid-America Publishing Corp.	Ads	64.00
Wane Miller	Per Diem	50.00
Mills & Miller, Inc.	Salt	5,506.80
Bonnie Mongan	Temp Elec Hrs	109.32
Motor Parts Sales	Parts	73.98
NACCTFO Treasurer	Dues	75.00
NACVSO	Fee	50.00
NAPA Auto Parts	Parts	38.05
Networkfleet, Inc.	Serv	208.45
Northside Tire	Serv	1,390.39
One Office Solution	Supp	267.80
PCM/Global Computer Supplies	Supp	2,380.00
Michelle K. Pedersen	Per Diem	50.00
Pilot Rock Sign Shop	Supp	100.00
PJ Greufe & Associates	Serv	1,500.00
Prestox	Serv	181.00
Reinert Machine Shop Inc	Parts	569.48
Betty Resch	Elec Hrs	16.50
Cathie Ritz	Elec Hrs	98.10
William M Robinson	CPR Training	945.00
Susan Roder	Rent	200.00
Michelle Seglem	Serv	300.00
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Share Corp	Supp	126.05
Solutions, Inc.	Serv	250.00
Standard Ready Mix	Concrete	21,636.00
Nancy Stevens	Pumpkins	120.00
Thomson Reuters-West	Fees	718.46
Treasurer State of Iowa	Sales Tax	453.00
Valley Veterinary Center	Fees	102.00
Verizon Wireless	Serv	320.62
Kathy Wankum	Temp Elec Hrs	309.38
Webster County Sheriff	Fees	36.00
Gerald Weiland	Travel Reimb	121.53
Wellmark BCBS Of Iowa	Insurance	84,884.50
WesTel Systems	Serv	862.56
White Glove Janitorial	Cleaning	329.00
Wicks Construction Inc.	Serv	30,000.00
Diane Williams	Elec Hrs	16.50
Windstream Iowa-Comm. Inc.	Serv	885.98
Ruby Wych	Elec Hrs	67.95
Ziegler Inc	Supp	438.65
360 Custom Designs	Serv	144.00
Grand Total		\$691,788.50

Brandon Billings, County Engineer, presented a right of way request and utility permit for consideration. A utility permit was tabled until the application is completed with the correct legal description.

Motion by Simonsen, seconded by Mummert to authorize the chairman to sign a request from the Powder Players, Inc. Snowmobile Club to maintain a trail system in Marcus Township. Motion carried.

Motion by Mummert, seconded by Simonsen to approve a separation of employment and \$3,427.58 final payout of vacation and holiday hours for Diana Colvin, Dispatcher, effective October 13, 2018. Motion carried.

The supervisors provided committee reports and reviewed meeting schedules.

There being no further business, Chairman Mongan adjourned the meeting at 9:25 a.m.

All board agendas and minutes are available online at www.cherokeecountyiowa.com.

	Attest:	
Rick Mongan, Chairman		Kris Glienke, County Auditor